

# State of Arizona



## Campaign Finance Report

**DEVRY PAC**

**Committee #: 1988**

**Treasurer: MARILYN BULLOCK**

**ATTENTION: M. BULLOCK 101623, ONE TOWER LANE, SUITE 1000, OAKBROOK TERRACE, IL 60181**

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### 1998 January 31st Report

Election Cycle: **1997-1998**

Date Filed: January 26, 1998

Reporting Period: November 26, 1996-December 31, 1997

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,299.87
Total Cash Receipts this Reporting Period:	\$3,848.29
Total Cash Disbursements this Reporting Period:	\$1,125.00
Cash Balance at End of Reporting Period:	\$4,023.16

Report ID: 34578

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$3,848.29	\$0.00	\$3,848.29	\$3,848.29
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$3,848.29	\$0.00	\$3,848.29	\$3,848.29

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	(\$400.00)	\$0.00	(\$400.00)	(\$400.00)
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$1,525.00	\$0.00	\$1,525.00	\$1,525.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$1,125.00	\$0.00	\$1,125.00	\$1,125.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$1,125.00			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	BABEL, THOMAS	12/31/1997	\$116.00	\$116.00
<b>Address:</b>	1120 S State St, Apt 3, Marengo, IL 60152		Cash	
<b>Occupation:</b>	MGR., STUDENT FINANCE, DEVRY INC			
<b>Name:</b>	BUSH, RONALD W	12/31/1997	\$580.00	\$580.00
<b>Address:</b>	5601 Ball Mill Rd, Dunwoody, GA 30338		Cash	
<b>Occupation:</b>	SCHOOL PRESIDENT, DEVRY INC.			
<b>Name:</b>	CANNON, FRANCIS	12/31/1997	\$290.00	\$290.00
<b>Address:</b>	519 RANCH TRAIL, VILLA 133, IRVING, TX 75063		Cash	
<b>Occupation:</b>	SCHOOL PRESIDENT, DEVRY INC.			
<b>Name:</b>	COLL, RICHARD	12/31/1997	\$145.00	\$145.00
<b>Address:</b>	1046 Hillside Ave, Plainfield, NJ 07060		Cash	
<b>Occupation:</b>	ASSOCIATE PROFESSOR, DEVRY INC.			
<b>Name:</b>	DOUGLAS, DORIS	12/31/1997	\$13.00	\$13.00
<b>Address:</b>	747 Lullwater Rd NE, Atlanta, GA 30307		Cash	
<b>Occupation:</b>	CAREER ADVISOR, DEVRY INC.			
<b>Name:</b>	HARANO FORKINS, ELIZABETH A.	12/31/1997	\$232.00	\$232.00
<b>Address:</b>	1349 W Winnemac Ave, Chicago, IL 60640		Cash	
<b>Occupation:</b>	DIR. OF STATE RELATIONS, DEVRY INC.			
<b>Name:</b>	HARTZLER, BRADFORD L.	12/31/1997	\$58.00	\$58.00
<b>Address:</b>	2653 W. 31ST TERRACE, LEAWOOD, KS 66209		Cash	
<b>Occupation:</b>	DEAN OF FINANCIAL AFFAIRS, DEVRY INC.			
<b>Name:</b>	HEDGES, GEORGE E	12/31/1997	\$87.00	\$87.00
<b>Address:</b>	6019 N Navarre Ave, Chicago, IL 60631		Cash	
<b>Occupation:</b>	SYSTEMS ANALYST, DEVRY INC.			
<b>Name:</b>	KELLER, DENNIS	12/31/1997	\$1,083.29	\$1,083.29
<b>Address:</b>	324 E 7th St, Hinsdale, IL 60521		Cash	
<b>Occupation:</b>	CHAIRMAN OF THE BOARD, DEVRY INC.			
<b>Name:</b>	KYRIAZOPOULOS, SUSAN, V	12/31/1997	\$58.00	\$58.00
<b>Address:</b>	6144 N Rockwell St, Chicago, IL 60659		Cash	
<b>Occupation:</b>	PROFESSOR, DEVRY INC.			
<b>Name:</b>	LAVALLEE, JAMES	12/31/1997	\$58.00	\$58.00
<b>Address:</b>	608 Bowling Green Ct, Naperville, IL 60563		Cash	
<b>Occupation:</b>	DIRECTOR OF OPERATIONS, DEVRY INC.			
<b>Name:</b>	LEVINE, NORM	12/31/1997	\$182.00	\$182.00
<b>Address:</b>	2520 Duffy Ln, Riverwoods, IL 60015		Cash	
<b>Occupation:</b>	V. P. CONTROLLER, DEVRY INC.			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	MORRISON, SCOTT	12/31/1997	\$75.00	\$75.00
<b>Address:</b>	15805 N 4th Ave, Phoenix, AZ 85023		Cash	
<b>Occupation:</b>	STUDENT FINANCE, DEVRY INC.			
<b>Name:</b>	PETRIK, JOHN	12/31/1997	\$58.00	\$58.00
<b>Address:</b>	1 NORTH 463 INGALTON, WEST CHICAGO, IL 60185		Cash	
<b>Occupation:</b>	DEAN OF PLACEMENT & STUDENT AFFAIRS-ADDISON, DEVRY INC.			
<b>Name:</b>	SALUCCI, DIANA	12/31/1997	\$145.00	\$145.00
<b>Address:</b>	2635 E Bel Aire Dr, Arlington Heights, IL 60004		Cash	
<b>Occupation:</b>	DIRECTOR OF COMMUNICATIONS, DEVRY INC.			
<b>Name:</b>	SCHAPP, DOUGLAS	12/31/1997	\$36.00	\$36.00
<b>Address:</b>	420 NE 14th Pl, Canby, OR 97013		Cash	
<b>Occupation:</b>	RSF REPRESENTATIVE, DEVRY INC.			
<b>Name:</b>	SKUBIAK, JOHN	12/31/1997	\$104.00	\$104.00
<b>Address:</b>	314 Bonnie Brae Rd, Hinsdale, IL 60521		Cash	
<b>Occupation:</b>	SR. VICE PRESIDENT, DEVRY INC.			
<b>Name:</b>	STEWART, JAMES W	12/31/1997	\$116.00	\$116.00
<b>Address:</b>	609 Jesse Way, Piscataway, NJ 08854		Cash	
<b>Occupation:</b>	PROFESSOR, DEVRY INC.			
<b>Name:</b>	THOMAS-PARRETT, SHARON	12/31/1997	\$325.00	\$325.00
<b>Address:</b>	1444 J.S. FEDERAL, CHICAGO, IL 60605		Cash	
<b>Occupation:</b>	V.P. GOVERNMENT RELATIONS, DEVRY INC.			
<b>Name:</b>	WALLACE, CHARLES	12/31/1997	\$29.00	\$29.00
<b>Address:</b>	4504 W State Ave, Glendale, AZ 85301		Cash	
<b>Occupation:</b>	PROFESSOR, DEVRY INC.			
<b>Name:</b>	WEINSTEIN, CARL	12/31/1997	\$58.00	\$58.00
<b>Address:</b>	8020 Barrymore Dr, Darien, IL 60561		Cash	
<b>Occupation:</b>	DIRECTOR OF HUMAN RELATIONS, DEVRY INC.			
Total of Individual Contributions			\$3,848.29	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$3,848.29	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CITIZENS FOR WILLIAM GOODLING	12/31/1996	\$(200.00)	(\$200.00)
Address:	140 Baltimore St, Rm 301, Gettysburg, PA 17325		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	U.S.House-19th District PA; returned orig ck #253 dated 10/21/96			
Name:	CITIZENS FOR TOM HARKIN	12/17/1997	\$(200.00)	(\$200.00)
Address:	C/O WILLIAM A. BLAKEY, 1101 VERMONT AVENUE, N. W., WASHINGTON, DC 20005		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	U.S.Senate-Iowa; Lost/never cashed check #252 dated 10/21/96			
Total of Operating Expenses			\$0.00	
Total of Refunds, Rebates, and Credits Received			(\$400.00)	
Net Total of Operating Expenses			(\$400.00)	

**Schedule T1 - Transfers to/from other committees**

		Date	Amount	Cycle To Date
<b>Name:</b>	TORRICELLI FOR SENATE	01/16/1997	\$250.00	\$250.00
<b>Address:</b>	COURT PLAZA, 25 MAIN STREET, HACKENSACK, NJ 07601		Cash	
<b>Trans. Type:</b>	Shared Expense Monies Transferred To a Committee			
<b>Memo:</b>	U.S. Senate - New Jersey; ck #259			
<b>Name:</b>	CAROL MOSELEY-BRAUN	03/17/1997	\$100.00	\$100.00
<b>Address:</b>	54 W Hubbard St, Ste 400, Chicago, IL 60610		Cash	
<b>Trans. Type:</b>	Shared Expense Monies Transferred To a Committee			
<b>Memo:</b>	U.S. Senate - IL; 1992 General Election Debt Reduction; ck #260			
<b>Name:</b>	HENRY J. HYDE FOR CONGRESS COMMITTEE	05/07/1997	\$100.00	\$100.00
<b>Address:</b>	PO Box 332, , Des Plaines, IL 60016		Cash	
<b>Trans. Type:</b>	Shared Expense Monies Transferred To a Committee			
<b>Memo:</b>	U.S. House; 6th Congressional District - Illinois; ck #261			
<b>Name:</b>	BLAGOJEVICH FOR CONGRESS	06/06/1997	\$125.00	\$125.00
<b>Address:</b>	SUITE 2004, 900 NORTH MICHIGAN AVENUE, CHICAGO, IL 60611		Cash	
<b>Trans. Type:</b>	Shared Expense Monies Transferred To a Committee			
<b>Memo:</b>	U.S. House - 5th Congressional District - Illinois; ck #262			
<b>Name:</b>	MISSOURIANS FOR KIT BOND	09/30/1997	\$250.00	\$250.00
<b>Address:</b>	C/O TRUDY NICHOL & ASSOCIATES, 188 W. RANDOLPH, SUITE 1809, CHICAGO, IL 60601		Cash	
<b>Trans. Type:</b>	Shared Expense Monies Transferred To a Committee			
<b>Memo:</b>	U.S. Senate - State of Missouri; ck # 263			
<b>Name:</b>	COVERDELL GOOD GOVERNMENT COMMITTEE	11/03/1997	\$250.00	\$250.00
<b>Address:</b>	SUITE 300, 100 COLONY SQUARE, 1175 PEACHTREE STREET, ATLANTA, GA 30361		Cash	
<b>Trans. Type:</b>	Shared Expense Monies Transferred To a Committee			
<b>Memo:</b>	U.S. Senate - State of Georgia; ck #264			
<b>Name:</b>	SENATOR MURRAY COMMITTEE	11/03/1997	\$250.00	\$250.00
<b>Address:</b>	2988 JACKSON FEDERAL BLDG., 915 2ND AVENUE, SEATTLE, WA 98174		Cash	
<b>Trans. Type:</b>	Shared Expense Monies Transferred To a Committee			
<b>Memo:</b>	U.S. Senate - State of Washington; ck #265			
<b>Name:</b>	BILL GOODLING FOR CONGRESS	12/18/1997	\$200.00	\$200.00
<b>Address:</b>	103 FEDERAL BLDG, 200 SO. GEORGE STREET, YORK, PA 17405		Cash	
<b>Trans. Type:</b>	Shared Expense Monies Transferred To a Committee			
<b>Memo:</b>	U.S. House of Representatives 19th Congressional District-PA; ck #266			
Total of Funds Transferred to This Committee			\$0.00	
Total of Funds Transferred to Other Committees			(\$1,525.00)	

